

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 18-Jul-2001		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY TACOM - WARREN AMSTA-CM ACQUISITION CENTER DIRECTOR E. 11 MILE WARREN MI 48397-5000		CODE DAAE07		7. ADMINISTERED BY (If other than item 6) TACOM - WARREN AMSTA-CM-CLRB/322 FRAN DOLATA 810-574-8145 DOLATAF@TACOM.AMRY.MIL WARREN MI 48397		CODE DAAE07	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) UNICOR FEDERAL PRISON IND ROBERT KILLEBREW 3301 LEESTOWN ROAD LEXINGTON KY 40511-8799				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. DAAE07-00-F-L737			
				X 10B. DATED (SEE ITEM 13) 07-Aug-2000			
CODE 54736		FACILITY CODE 54736					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) REQUEST NUMBER: AMSTAT-RE-0-2001 1. The purpose of this Modification is to incorporate the final Bill Of Material Quote#MM164 revised 12/02/01 and Drawing No. 10008234. Completion date 10 weeks after Modification award date. 2. The initial contract was awarded with an estimated quote for \$6,006.00 for the reconfiguration and reinstallation of workstations. It was known that a final quote could not be provided until the contractor was provided the opportunity to survey the area and inventory what was needed to complete the project. Based on this the contractor provided a final bill of material for \$8,196.84. The current amount obligated on this action is \$6,006.00 the increase amount for this action is \$2,190.84. New total amount \$8,196.84. 3. All other terms and condition remain unchanged.							
Exempt as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) VANITA M. SIMS / CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Vanita M. Sims</u>		16C. DATE SIGNED 19-Jul-2001	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$6,006.00 by \$2,190.84 to \$8,196.84

Changes in Section SF 1449

CLIN 0002 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1.00		\$2,190.84	\$2,190.84
	DEMO AND REINSTALL OF CAVE WGM AREA				
	FFP - Continuation of services provided in CLIN 001				
	PURCHASE REQUEST NUMBER AMSTAT-RE-0-2001				

NET AMT	\$2,190.84
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ACRN AB Funded Amount	\$2,190.84
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Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$2,190.84 from \$6,006.00 to \$8,196.84

CLIN :0002

AB: 2112020000016D76754230121100031EC0000001RX52ZF25041TRE02001S20113

is increased by \$2,190.84 from \$0.00 to \$2,190.84

1/23/2001 18:04 FAX
01/23/2001 09:44 920-460-2748

KI DEI

PMAC 04

Project: Office Furniture BOM.

Run date: 1/23/01 Run time: 9:40
Date: 12/01/00 Time: 8:00
Laminate #1: 91537 SMOKE GRANDIN
Laminate #2: 91562 SAND GRANDIN

Site: 10008204A-ADD TACOM - Warren, MI
Fabric #1: 0774 Wedgewood
Fabric #2: 0773 Gray Mix ISSA/Federa
Fabric #3: 1107 Dusk
Work Order Number:
Total Work Stations: 8
Prepared by: K1022
Status: FINAL
Style Code:

Rev 1 1/22/01
Rev 0/00/00
Rev 0/00/00
Rev 0/00/00
Rev 0/00/00 Pricing 0/00/00

# Model Number	Fab. Code	Lam. Code	Trim Code	Description	Qty.	Unit Price	Extended
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UNKNOWN

G				90 DEG CORNER TOP CAP	6	1.00	6.00
G				END OF RUN TOP CAP	3	1.00	3.00
					9+		9.00

Sub Total

PANEL/TILES

5	CICP1266PB	0773	G	FABRIC ACOUSTICAL PNL PB 12X66	1	248.00	248.00
38	CICP1280NP	0773	G	FABRIC ACOUSTICAL PNL NP 12X80	1	222.00	222.00
40	CICP1280PB	0773	G	FABRIC ACOUSTICAL PNL PB 12X80	1	252.00	252.00
7	CICP1800PB	0773	G	FABRIC ACOUSTICAL PNL PB 18X80	2	260.00	520.00
1	CICP3080PB	0773	G	FABRIC ACOUSTICAL PNL PB 30X80	1	339.00	339.00

Sub Total

RACEWAY COMMUNICATION AND DATA

45	S32B2024	C	NON-POWERED RACEWAY COVER 24"	2	6.00	12.00
40	S32B2548	G	POWERED RACEWAY COVER 48"	2	11.00	22.00

Sub Total

PANEL TRIM/INTERSECTION COND

4	S3276124	G	TOP CAP - 24"	8	4.56	37.28
8	S3276130	G	TOP CAP - 30"	1	5.39	5.39
11	S3276136	G	TOP CAP - 36"	2	5.43	10.86

Sub Total

ELECTRICAL

27	C18CEPFC14		PNL-TO-PNL PWR CNT 8-WIRE 14"	34	20.00	680.00
13	C18CEPFC16		PNL-TO-PNL PWR CNT 8-WIRE 16"	1	25.00	25.00
12	C18EPT12		POWER PASS THROUGH 8 WIRE 12"	1	39.00	39.00
14	C18CEPTF	G	TOP FEED 8-WIRE 7-POLC 12"WRN	5	107.00	535.00
21	C18EPR30	G	RETROFIT KIT 8-WIRE 30"	3	85.00	255.00
22	C18EPR36	G	RETROFIT KIT 8-WIRE 36"	4	87.00	348.00

Sub Total

48+ 1,892.00

01/23/2001 09:44

928-466-274E

KI DEI

Project: Office Furniture BOM.

Run date: 1/23/01 Run time: 9:40

Page 2

Date: 12/01/00 Time: 9:00
Laminate #1: 91537 SMOKE GRANDIN
Laminate #2: 91562 SAND GRANDIN

Site: 10008234A-ADD TACOM - Warren, MI

Fabric #1: 0774 Wedgewood

Trim #1: 6 GRAY

Fabric #2: 0773 Gray Min (SSA/Federo

Trim #2: 29 Gray

Fabric #3: 1107 Dusk

Work Order Number:

Total Work Stations: 8

Prepared by: KJOLZ

Status: FINAL

Style Code:

Rev 1 1/22/01
Rev 0/00/00
Rev 0/00/00
Rev 0/00/00
Rev 0/00/00 Pricing 0/00/00

Line#	Model Number	Fab. Code	Lam. Code	Trim Code	Description	Qty.	Unit Price	Extended
WORKSURFACES								
15	C1WSBL			G	WORKSURFACE BRACKET-LEFT	4	7.00	28.00
16	C1WSBR			G	WORKSURFACE BRACKET-RIGHT	3	7.00	21.00
26	C1CTA30	91537	G		STRAIGHT COUNTERTOP	1	85.00	85.00
50	C1WS2448LR	91537	G		RECTANGULAR WORKSURFACE 24 x 48	1	101.00	101.00
19	C1WS902426C	91537	G		90 CORNER WORKSURFACE	5	100.00	500.00
30	C1WS2442C	91562	G		RECTANGULAR WORKSURFACE 24 x 42	1	93.00	93.00
33	C1WS902436C	91562	G		90 CORNER WORKSURFACE	1	100.00	100.00
Sub Total						16*		976.00
ACCESSORIES								
44	31100186				CARPET GRIPPER	11*	1.80	20.52
24	C1SS3			G	DIAGONAL STORAGE UNIT	1	32.00	32.00
43	3107240042			G	LIVING HINGE 42"	7	1.00	7.00
42	3107240066			G	LIVING HINGE 66"	33	1.63	53.79
41	3107240080			G	LIVING HINGE 80"	92	2.00	184.00
Sub Total						247*		297.31
OVERHEAD PANEL STORAGE								
39	C1FDFC				FLIPPER DOOR U-CLIP	28	1.00	28.00
37	C1FDF30	1107	G		30" FABRIC FLIPPER DOOR	2	130.00	260.00
38	C1FDF42	1107	G		42" FABRIC FLIPPER DOOR	3	140.00	420.00
Sub Total						33*		708.00
SEE ATTACHED DOCUMENT <i>installation</i>								2,656.00
IMS-2050								8,196.84
Grand Total								

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